## REGULAR MEETING OF THE LA SALLE CITY COUNCIL

# City Council Chambers, 745 2nd Street, LaSalle, Illinois 6:30 P.M., Monday, November 14, 2022

#### **AGENDA**

#### **CALL TO ORDER**

#### PLEDGE OF ALLEGIANCE

#### **APPROVAL OF MINUTES**

Minutes of the Regular City Council meeting held October 31, 2022.

### **DISCUSSION AND POTENTIAL ACTION ON THE FOLLOWING PETITIONS:**

Request from Ameren Illinois to break ground at:

- 852 Walnut Street to replace a broken transformer pole.
- 737 8<sup>th</sup> Street to retire gas service for demolition.

#### REPORTS OF CITY OFFICERS

Building Inspector's Report for October 2022 showing total fees collected of \$1,334.00 with total value of construction of \$3,703,848.00

#### **COMMUNICATIONS**

Illinois Department of Revenue report showing sales tax collected for August 2022 of \$94,940.87 and Home Rules Sales Tax of \$84,966.78 for a total of \$179,907.65

#### **BIDS**

#### **APPOINTMENTS**

#### STANDING COMMITTEES

Discussion and potential action on the recommendation of the Finance Committee regarding the purchase of a 2022 Ford F550 Diesel, Type 1 Wheeled Coach ambulance and related matters.

Discussion and potential action on the recommendation of the Streets, Alleys and Traffic Committee regarding a request for a handicapped parking sign at 142 9th Street and related matters.

Discussion and potential action on the recommendation of the Streets, Alleys and Traffic Committee regarding a request to remove a handicapped parking sign at 832 Ninth Street and related matters.

Discussion and potential action on the recommendation of the Streets, Alleys and Traffic Committee regarding a request to install a curb in front of 852 26th Street and related matters.

#### **SPECIAL COMMITTEES**

#### **OLD BUSINESS**

Confirmation of a straw vote regarding approval of a revised fiber line for a previously approved request to install Comcast facilities for service to La Salle-Peru Township High School and related matters.

Authorization of Pay Estimate #4 for Vissering Construction Company totaling \$26,766.90 for work completed to date on the Aerobic Digester Conversion project and related matters.

Authorization of Pay Request #3 and Final for Ladzinski Cement Finishing Co. totaling \$6,596.15 for work completed to date on the 2022 Sidewalk Improvements project and related matters.

#### **NEW BUSINESS**

# DISCUSSION AND POTENTIAL ACTION ON THE FOLLOWING ADDITIONAL ORDINANCES/RESOLUTIONS:

#### **COMMENTS**

#### **EXECUTIVE SESSION**

Regarding pending and/or potentially imminent litigation and related matters: Collective bargaining and related matters, and acquisition and/or sale of city real estate and related matters and the employment, discipline, appointment, performance and/or compensation of non-union and/or union personnel and related matters pursuant to the Open Meetings Act including 5-ILCS 120 Section 2(c)1-2,5,6,11 thereof.

### **APPROVAL OF BILLS**

Total Submitted: \$1,214,019.02 (Total Payroll \$201,604.37, Bills to be Paid \$170,281.13, Total Bills Paid \$842,133.52).

#### **ADJOURNMENT**

Amy Quinn, City Clerk